

Statement of Work

Case 22-13239-mdc Doc 17 Filed 01/06/23 Entered 01/06/23 12:44:55 Desc Main Document Page 1 of 4

Employee #:

16

Clock Number:

2514

Company Id:

2514

Division

Department

Federal Filing:

State Filing:

Head of

Period Begin:

10/1/2022

Period End:

10/15/2022

Exemptions:

Check Date:

10/17/2022

Pay Type:

Salary

Additional Tax:

Additional Tax:

Patchwork Hudson LLC

33 West 46th Street Ste 800

New York, NY 10036

Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message
V5489914	\$0.00	\$3,487.34	\$2,781.24	

EARNINGS						TAXES			DEDUCTIONS		
Description	Rate	Hrs/Units	Dollars	YTD Hrs/Unit	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Salary	31.2489	86.67	2,708.34	86.67	5,166.67	SOC SEC EE	216.22	389.48			
Commission			779.00	0.00	1,115.25	MED EE	50.57	91.09			
						FEDERAL WH	260.92	403.73			
						NEW YORK WH	177.09	313.65			
						NEW YORK S&I EE	1.30	2.60			
<b>Total:</b>		86.67	3,487.34	86.67	6,281.92	<b>Total:</b>	706.10	1,200.55	<b>Total:</b>	0.00	0.00

CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
						Checking	Account: ###4241	Deposit Amount:	2,781.24		

Patchwork Hudson LLC  
33 West 46th Street Ste 800  
New York, NY 10036

CHECK DATE	VOUCHER ID
10/17/2022	V5489914

TOTAL NET PAY
*****\$2,781.24

16  
**Marcos O Vargas**  
963 Allengrove St.  
Philadelphia, PA 19124

NOT NEGOTIABLE

Statement of Earnings for

Case 22-13239-mdc Doc 17 Filed 01/06/23 Entered 01/06/23 12:44:55 Desc Main Document Page 2 of 4

Employee #:

16

Clock Number:

2514

Company Id:

2514

Division

Department

Federal Filing:

State Filing:

Head of

Period Begin:

10/1/2022

Period End:

10/31/2022

Exemptions:

Check Date:

10/31/2022

Pay Type:

Salary

Additional Tax:

Patchwork Hudson LLC

33 West 46th Street Ste 800

New York, NY 10036

Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message
V5540256	\$0.00	\$3,455.59	\$2,760.77	

EARNINGS						TAXES			DEDUCTIONS		
*Not included in Totals ^Hrs/Units = Units (Units not included in Totals)											
Description	Rate	Hrs/Units	Dollars	YTD Hrs/Unit	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Salary	31.2489	86.67	2,708.34	173.34	7,875.01	SOC SEC EE	214.25	603.73			
Commission			747.25	0.00	1,862.50	MED EE	50.10	141.19			
						FEDERAL WH	253.94	657.67			
						NEW YORK WH	175.23	488.88			
						NEW YORK SDI EE	1.30	3.90			
Total:		86.67	3,455.59	173.34	9,737.51	Total:	694.82	1,895.37	Total:	0.00	0.00

CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
						<div> <div>Checking</div> <div>Account: ####4241</div> <div>Deposit Amount:</div> <div>2,760.77</div> </div>					

Patchwork Hudson LLC  
33 West 46th Street Ste 800  
New York, NY 10036

CHECK DATE	VOUCHER ID
10/31/2022	V5540256

TOTAL NET PAY
*****\$2,760.77

16  
**Marcos O Vargas**  
 963 Allengrove St.  
 Philadelphia, PA 19124

NOT NEGOTIABLE



Statement of Earnings For: <b>Marcos O Vargas</b>		Period Begin: 11/16/2022		Check Date: 11/30/2022		<b>Patchwork Hudson LLC</b>	
Employee #: 16	Division	Period End: 11/30/2022	Pay Type: Salary	33 West 46th Street Ste 800			
Clock Number:	Department	Exemptions:	Additional Tax:	New York, NY 10036			
Company Id: 2514	Federal Filing: Head of	State Filing:	Additional Tax:				

Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message
V5685648	\$0.00	\$3,371.64	\$2,706.62	

EARNINGS						TAXES			DEDUCTIONS		
Description	Rate	Hrs/Units	Dollars	YTD Hrs/Unit	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Salary	31.2489	86.67	2,708.34	346.68	13,291.69	SOC SEC EE	209.04	1,020.44			
Commission			663.30	0.00	3,167.05	MED EE	48.89	238.65			
						FEDERAL WH	235.47	1,123.76			
						NEW YORK WH	170.32	828.23			
						NEW YORK SDI EE	1.30	6.50			

<b>Total:</b>	86.67	3,371.64	346.68	16,458.74	<b>Total:</b>	665.02	3,217.58	<b>Total:</b>	0.00	0.00
---------------	-------	----------	--------	-----------	---------------	--------	----------	---------------	------	------

CURRENT PERIOD LEAVE ACCRUAL					DISTRIBUTION OF NET PAY				
					Checking	Account: ###4241	Deposit Amount:	2,706.62	

Patchwork Hudson LLC  
33 West 46th Street Ste 800  
New York, NY 10036

CHECK DATE	VOUCHER ID
11/30/2022	V5685648

TOTAL NET PAY
*****\$2,706.62

16  
**Marcos O Vargas**  
963 Allengrove St.  
Philadelphia, PA 19124

**NOT NEGOTIABLE**